

500

FIG. 5

502

My Small Business
FED. ID. NO. 11-2223344
18765 Oak Lane
AnyTown USA

510

PAGE NO. [1]	INVOICE NO. [A3ER2]	INVOICE DATE [9/3/00]	CUST. NO. [39426]
506 546 [INVOICE]	508	[MTYRH] WORK ORDER NO.	514 512 B.O.

504

SOLD TO [Some Customer
P.O. Box 18976
OtherTown USA]

SHIP TO [Some Customer
ATTN. CUSTOMER REP
18637 Ash Drive
Metropolis, USA] 516

P.O. NO. [10985743]	Ship Via [UPS GROUND]	F.O.B. [DESTINATION]	Terms [NET 30]
518	520	522	524

BUYER [JANE DOE]	DATE REQUESTED [9/18/00]	LOCATION [A3]	SALESPERSON [JOHN SMITH]	TERRITORY [X32]
536	538	540	542	544

Item No.	Description	Qty/Ordered	Unit Price	Total
[A25-0109]	[#3 WIDGET MOUNT]	[37]	[\$12.50]	[\$462.50]
[A32-0452]	[#3 WIDGET]	[153]	[\$2.00]	[\$306.00]
			Total:	\$762.50

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600

My Small Business
FED. ID. NO. 11-2223344
18765 Oak Lane
AnyTown USA

PAGE INVOICE INVOICE CUST.
NO. NO. DATE NO.
1 A3ER2 9/3/00 39426

MTYRH
INVOICE WORK ORDER B.O.

S Some Customer
O P.O. Box 18976
L OtherTown USA
D

S Some Customer
H ATTN: CUSTOMER REP
I 18637 Ash Drive
P Metropolis, USA

T
O

T
O

P.O. NO. Ship Via
10985743 UPS GROUND

F.O.B. Terms
DESTINATION NET 30

BUYER DATE REQUIS LOCATION SALESPERSON TERRITORY
JANE DOE 9/18/00 A3 JOHN SMITH X32

Item No.	Description	Qty Ordered	Unit Price	Total
A25-0109	#3 WIDGET MOUNT	37	\$12.50	\$462.50
A32-0452	#3 WIDGET	153	\$2.00	\$306.00
	Total:			\$762.50

FIG. 6

FIG. 7

700

```

XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXX  XXXXXXXX  XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXX  XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
INVOICE

XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXX XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX

XXXXXXXXXXXX XXXXXXXXXX XXXXXXXXXX      XXXXXXXXXXXXXXX XXXXX

XXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXX XXXXXXX.XX XXXXXXX.XX
<repeat previous pattern up to 24 times>

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800

802

My Small Business
 FED. ID. NO. 11-2223344
 18765 Oak Lane
 AnyTown USA

PAGE NO. 1

INVOICE NO. 806
A3ER2

INVOICE DATE 808
9/3/00

CUST. NO. 810
39426

MTYRH 812

804

S Some Customer
 O P.O. Box 18976
 L OtherTown USA
 D

INVOICE WORK ORDER B.O.

S Some Customer
 H ATTN. CUSTOMER REP
 I 18637 Ash Drive
 P Metropolis, USA

T
O
P.O. NO. Ship Via 816

10985743 UPS GROUND

T
O
F.O.B. Terms 818

DESTINATION NET 30

BUYER 820
JANE DOE

DATE REQUIS
9/18/00 824

LOCATION
A3 824

SALESPERSON TERRITORY
JOHN SMITH X32 826

Item No.	Description	Qty Ordered	Unit Price	Total
A25-0109 828	#3 WIDGET MOUNT 830	37	\$12.50	\$462.50
A32-0452	#3 WIDGET	153	\$2.00	\$306.00
			Total: 834	\$762.50

FIG. 8

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FIG. 9

900

INVOICE_NO	A3ER2
WORK_ORDER_NUMBER	MTYRH
INVOICE_DATE	03 September 2000
CUSTOMER_NO	39426
SUPPLIER_ADDRESS	
NAME	My Small Business
LINE_1	18765 Oak Lane
CITY	AnyTown
COUNTRY	USA
SUPPLIER_TAX_ID	11-2223344
SOLD_TO	
NAME	Some Customer
LINE_1	P.O Box 18976
CITY	OtherTown
COUNTRY	USA
SHIP_TO	
NAME	Some Customer
LINE_1	ATTN: CUSTOMER REP
LINE_2	18637 Ash Drive
CITY	Metropolis
COUNTRY	USA
PO_NUMBER	10985743
SHIP_CODE	UPS GROUND
FOB	DESTINATION
TERMS	NET 30
BUYER	JANE DOE
DATE_REQUESTED	18 September 2000
LOCATION	A3
SALESPERSON	JOHN SMITH
TERRITORY	X32
ITEM	
NUMBER	A25-0109
DESCRIPTION	#3 WIDGET MOUNT
QTY	37
UNIT_PRICE	12.50
TOTAL	462.50
ITEM	
NUMBER	A32-0452
DESCRIPTION	#3 WIDGET
QTY	153
UNIT_PRICE	2.00
TOTAL	306.00

FIG. 10

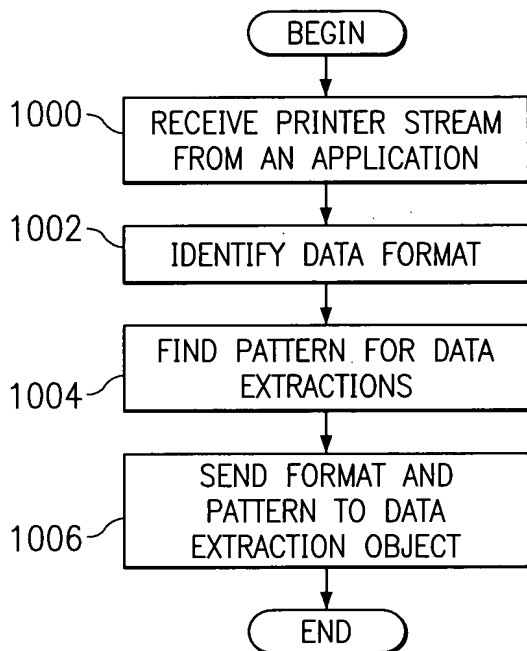


FIG. 11

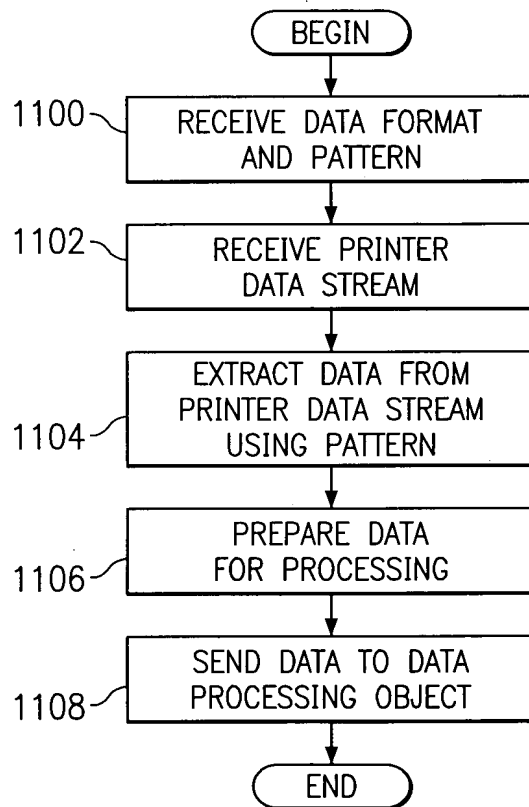


FIG. 12

